Date: 3/10/22

## **Sales Order**

Stat	tion:	KZEN	_EN/I									Buyor:						
					/ILER KZ													(None)
										8409		Agency Coi						
Star										/08/2	2	Billing Cycle	e: Cal	lendar				
															E.		Comm %:	15
Advertiser: NEBRASKANS FOR KAMLER										Makegood								
Add	lress:	1344 I	- Sti	reet														
City	ty: Geneva			State: NEZip:			68361											
Pro	duct Nan	ne: NEB	RAS	SKANS F	OR KAN	/LEF												
Con	npetitive	Code: P	olitic	al														
No-	DA	ΓES	Alt	TIN	1ES	LEN				DIST	RIB	UTION		RATE	TC	TALS	PTY	
	START	END	wks	START	END		М	T W		T F	- 5	SA SU Per W	k D/W	TAIL	SPOTS	\$\$	PIT	

N		DATES A			TIM	1ES	DISTRIBUTION									RATE	TOTALS		PTY	
'`		START	END	wks	START	END	LEN	М	Т	W	Т	F	SA	SU	Per Wk	D/W	KAIE	SPOTS	\$\$	FIT
[	1	4/11/22	4/20/22		6:00 AM	7:00 PM	30	13	13	13	13	13	13	13	91	D	11.00	130	1,430.00	3
[2	2	4/20/22	5/03/22		6:00 AM	7:00 PM	60	16	16	16	16	16	16	16	112	D	13.00	224	2,912.00	3
3	3	5/03/22	5/08/22		6:00 AM	7:00 PM	30		13	13	13	13	13	14	79	D	11.00	79	869.00	3

Billing Projections: By Month

Apr 22 May 22 CA 3,718.00 1,493.00 ST 2,470.00 2,741.00

Print Spot Prices	TOTAL SPO	OTS		433
	GROSS TO	TAL \$		5,211.00
	ADJUSTED	SPOTS		433
	ADJUSTED	TOTAL \$		5,211.00
	APPROVE	DECLINE		
			Sales Manager	
			Business Manager	
			General Manager	
			Traffic Director	